

**SECRET**

25X1

Copy 5 of 5

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT

- Travel Claim for Period

9-12 May 1956

1. It is requested that subject 114.1 account be credited in the amount of \$389.65. The difference between this claim and the related advance of \$100.00 drawn on 8 Apr 1956 has been liquidated by a refund of 12.35. (See Receipt No. 2127 dated 14 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$389.65. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| OS/DCI/Proj.-585-36     | 6-10 4-10-001           | 476                            | 02.1                    | \$389.65      |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

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